

INVOICE #PF061NO11-1

name
address

phone

licence
inn

Date : 2022-10-03
Reference : FNNUM
Terms: [ethvc
Due
date: 2022-10-03
Priority: CRI

BILL TO : Client #1
bill address

SHIP TO: Client #1
new ship address

SERVICE PROVIDED

Supply

SERVICE DATE

2022-10-03

Nº	Code	Description	CD	Quantity	Rate	Amount
1	p/n:6666 s/n: seri1	parts six Mfg:mfg1 Country of origin:coo Sch. B.: schb; ECCN: eccn NLR	NE	1	\$ 120.00	\$ 120.00
2	p/n:1111 s/n: serti2	parts one Mfg:mfg2 Country of origin:djcnadjndkjcsndkjcsdc Sch. B.: dcacad; ECCN: ascadcadcadcad NLR	AR	2	\$ 240.00	\$ 480.00

The goods are delivered for civil aircraft.

Beneficiary: name Acc. No. bank Bank address baddress IBAN: iban SWIFT: swift	Subtotal:	USD 600
	Freight charges:	TBD
	Total:	USD 600

Items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations